

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				
Miscellaneous:				
Total in USD (\$)				900

Adjustment date: 11/28/2006 LHUNTER
06/06/2006 INTERSU 00000023 500392 10596228
01 FC:1631 300.00 CR
02 FC:1642 400.00 CR
03 FC:1633 200.00 CR

11/28/2006 LHUNTER 00000001 500392 10596228
01 FC:2631 150.00 DA
02 FC:2642 200.00 DA
03 FC:2633 100.00 DA